### **LMA District Cover Sheet**

### **Spring 2013 Levee Inspection Results**

## **City of Sacramento**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)							
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.			
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.							
FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.							
Comments							

#### **Unit Cover Sheet**

### **Spring 2013 Levee Inspection Results**

### **City of Sacramento**

Waterway	Bank	Unit Miles
Unit No. 01 City of Sacramento	Left	3.63

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	-			
DWR Inspector	John Williamson			
Accompanied By	Doug Henery City of Sacramento			
	Jeff Chase City of Sacramento			
	William Roberts City of Sacramento			

#### Summer & Winter Inspections -

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

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#### **Flood Control Project Maintenance Levee Inspections**

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

LMR	Levee	—— Cate	egory Item	Rating ** + Location	Action/Comment	GPS Latitude		NO.
No.	Start	End	<u> </u>	on + G		Start	End	Photo
1			Operations & Maintenance Manuals	CR A		o o DWR ID: DWR_NAG	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20
								_
2			Emergency Supplies & Equipment	CR A		o O DWR ID: DWR_NAC	0	22
3			Flood Preparedness & Training	CR A		0	0	23
						DWR ID: DWR_NAC	0005_01_s _ 2013_	_23
4	0.14	0.14	Encroachments	WSA/W En	BU : Building Inspector Comments: Fenced area around State (DWR) recorder can.	38.588715 ° -121.504885 ° -1	38.588715 ° 121.504885 °	
						DWR ID: DWR_NAG	0005_01_s _ 2012	_1
5	0.22	0.22	Encroachments	WSA/W En	BU : Building Inspector Comments: Historical building.	38.587592 ° -121.504892 ° -1 DWR ID: DWR_NAG		Υ
6	0.37	0.73	Encroachments	CR A/W En	BU : Building Inspector Comments: This is the Old Sacramento flood wall. This part is a walking inspection.	38.585525 ° -121.505338 ° -1	38.580445 ° 121.506966 °	
						DWR ID: DWR_NAC	0005_01_s _ 2012	_14
7	0.78	0.78	Encroachments	CR A/W En	BU : Building Inspector Comments: Embassy Suites	38.579712 ° -121.507347 ° -1 DWR ID: DWR_NAG		Υ
8	1.32	1.39 Suppl	emental USACE Erosion Survey	WS M	Inspector Comments: 2008 - Oversized levee, should be repaired under maintenance. 2009 - Shallow slumps at the mid bank. 2010 - Some minor erosion at the toe, likely from wave wash. Some new shallow slumps. 2011 - One new tree has fallen. 2012: No observed change. [2012 Site ID: SAC_58-5_L]	-121.512166°-1		Y
						DWR ID: DWR_NAC	0005_01_s _ 2013_	_11
9	1.35	1.35	Encroachments	CR A/W Ma	EQ: Equipment Inspector Comments: The two box cars have now replace the sheds. Since the last inspection two more box cars have been added. The total is four now.	38.572587 ° -121.512383 ° -1	38.572587 ° 121.512383 °	
						DWR ID: DWR_NAG	0005_01_s _ 2012	_3
10	1.41	1.41	Encroachments	WSA/W Ma	PI : Pipe	38.572008 ° -121.513017 ° -1 DWR ID: DWR_NAG		Υ
11	1.41	1.41	Erosion / Bank Caving	LS M Ma	E1 : Note and monitor erosion site. Inspector Comments: Area on landside easement has settled around what appears to be pipe	38.571945 ° -121.513092 ° -1	38.571945 ° 121.513092 °	
						DWR ID: DWR_NAC	0005_01_s _ 2013	_15

\* Location LS: Land Side WS : Water Side CR : Crown Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

### City of Sacramento

City of Sacramento								
	Bank	Unit Miles	Inspection Start/End		ctor			
Unit No. 01 City of Sacramento				3.63		Joh William		
Levee Mile Category	Rating *** + Location ***	Action/Comment				de/Longitude	Issue No.	
Start   End   State   Start   End   Start   End   Start   End   Start   Start   End   Start   Start   Start   End   Start   Start   End   End	Encroachments CR A/W	EQ : Equipment			Start 38.571477 °	88.571477 °		
	Ma		een move	ed	-121.513744 °	-121.513744 °	Υ	

ᄁ			0-4	14	1 * %   * #	A -ti 10			No.
No.	Start	End	Category	Item	ating ** +	Action/Comment	Start	End	Photo
12	1.46	1.46		Encroachments	CR A/W Ma	EQ : Equipment Inspector Comments: The trains have been moved upstream to this new location.	38.571477 ° -121.513744 °	38.571477 ° -121.513744 °	
							DWR ID: DWR_N	NA0005_01_s _ 2012_	_9
13	1.73	1.96		Encroachments	CR A/W Ma	EQ: Equipment Inspector Comments: Levee is oversized with railroad tracks and paved parking. This area is Miller Park.	38.568172 ° -121.516042 °		
							DWR ID: DWR_N	NA0005_01_s _ 2012_	_6
14	1.75	1.75		Encroachments	CR A/W Ma	PI : Pipe	38.567821 ° -121.516091 ° DWR ID: DWR_N		Υ
15	1.96	2.34		Encroachments	CR A/W Ma	EQ: Equipment Inspector Comments: Railroad tracks run on crown of levee, paved roadway runs along toe on waterside. This is Miller Park Marina area.	-121.516253 °		Y
							DWR ID: DWR_N	NA0005_01_s _ 2012_	_7
16	2.04	2.04		Encroachments	CR A/W Ma	PI: Pipe Inspector Comments: The pipe has been repaired by the LMA. The pipe was installed by the Railroad Museum and is in talks with the CVFPB. No permit was issued for them.	38.563720 °	-121.515890 °	145 Y
							DWR ID: DWR_N	NA0005_01_s _ 2012_	_145
17	2.40	2.40		Encroachments	LS M En	DE : Debris	38.558632 ° -121.514543 ° DWR ID: DWR_N		Υ
18	2.45	2.45		Vegetation	LS A/W	V4 : Elderberries are blocking visibility and flood fight capability.	38.557937 ° -121.514237 °		
19	2.46	2.76		Vegetation	WSA/W Ob	V8 : Environmental Requirements.	-121.514193 °	38.553710 ° -121.512863 ° NA0005_01_s _ 2012_	Υ
20	2.84	2.89	Supplementa	USACE Erosion Survey	WS M	Inspector Comments: 1997 - Erosion at pump station, concrete debris and plastic showing. 2000 - Separation scour of bank due to poor transition. 2004 - New large tree pop out; city dumped fill dirt/rock into hole. 2006 - Minor new erosion at top of bank. 2010 - Some new rock placed in tree pop-out. 2011 - A large tree has fallen and flood fighting was performed by the city on the upper levee slope. 2012: No observed change. [2012 Site ID: SAC_56-6_L]	38.552268 ° -121.512590 °	38.551578° -121.512336°	
							DWR ID: DWR_N	NA0005_01_s _ 2013_	_12
21	2.89	2.89		Encroachments	LS M En	DE : Debris		38.551938 ° -121.511952 ° NA0005_01_s _ 2013_	Υ
22	2.90	2.90		Encroachments	CR A/W En	BU : Building		38.551810 ° -121.511838 ° NA0005_01_s _ 2012_	Υ
23	2.96	2.96		Erosion / Bank Caving	WS M Ma	E1 : Note and monitor erosion site.		38.551052 ° -121.511668 ° VA0005 01 s 2013	Υ

DWR ID: DWR\_NA0005\_01\_s \_ 2013\_19 \* Location

LS: Land Side WS : Water Side CR : Crown Rating A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

LMR	Levee	Mile	Category	Item	Rati	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Calegory	цеш	ating ** + cation	Action/Comment	Start	End	Photo
24	3.22	3.22		Trim / Thin	WS N	T5 : Tree stumps.	38.547353 °	38.547353 °	16
				Trees	Ма	-	121.510253°	-121.510253 °	Υ
							DWR ID: DWR_N	A0005_01_f _ 2012_	16

## Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	4				
Start Levee Mile	0.14				
End Levee Mile	0.14				
Location	Water Side				
Category					
Item	Encroachments				
View of the I Street recorder can.					

johngw\_s\_20130221\_205.jpg

Levee Mile Report Line	5
Start Levee Mile	0.22
End Levee Mile	0.22
Location	Water Side
Category	
Item	Encroachments

Historical Building with foundations and ramps on upstream and downstream sides. Fall 2011

johngw\_s\_20130221\_206.jpg

Levee Mile Report Line	5	
Start Levee Mile	0.22	
End Levee Mile	0.22	
Location	Water Side	
Category		
Item	Encroachments	
A view of the south side of the building. Fall 2011		

· ·

johngw\_s\_20130221\_207.jpg







\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable

M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	6	
Start Levee Mile	0.37	
End Levee Mile	0.73	
Location	Crown	
Category		
Item	Encroachments	
Photo looking downstream from the Delta King in		

Old Sacramento.

johngw\_s\_20130221\_225.jpg

Levee Mile Report Line	6
Start Levee Mile	0.37
End Levee Mile	0.73
Location	Crown
Category	
Item	Encroachments

The wooden boardwalk in Old Sacramento on top of the flood wall. Fall 2011

johngw\_s\_20130221\_226.jpg

Levee Mile Report Line	6
Start Levee Mile	0.37
End Levee Mile	0.73
Location	Crown
Category	
Item	Encroachments
T1 1 11 11 11 11	

The buildings are on top of the flood wall and extend out over the river. Fall 2011

johngw\_s\_20130221\_227.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monit

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	7	
Start Levee Mile	0.78	
End Levee Mile	0.78	
Location	Crown	
Category		
Item	Encroachments	
Embassy Suites		
johngw_s_20130221_210.jpg		

Levee Mile Report Line	8
Start Levee Mile	1.32
End Levee Mile	1.39
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	

johngw\_s\_20130221\_218.jpg

Joinigw_5_20130221_210.jpg			
Levee Mile Report Line	8		
Start Levee Mile	1.32		
End Levee Mile	1.39		
Location	Water Side		
Category	Supplemental		
Item	USACE Erosion Survey		
USACE 2012 Photo #2			
johngw_s_20130221_219.jpg			







N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	8
Start Levee Mile	1.32
End Levee Mile	1.39
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
LISACE 2012 Photo #3	

johngw\_s\_20130221\_220.jpg

Levee Mile Report Line	9
Start Levee Mile	1.35
End Levee Mile	1.35
Location	Crown
Category	
Item	Encroachments

There have been an additional two box cars added to this area. Fall 2011

johngw\_s\_20130221\_209.jpg

Levee Mile Report Line	9
Start Levee Mile	1.35
End Levee Mile	1.35
Location	Crown
Category	
Item	Encroachments

The number of box cars are the same and still in the same location Spring 2013

johngw\_s\_20130325\_822.JPG







Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monit : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	10
Start Levee Mile	1.41
End Levee Mile	1.41
Location	Water Side
Category	
Item	Encroachments

The screw gate is the positive closure for the pipe. Fall 2011

johngw\_s\_20130221\_211.jpg

Levee Mile Report Line	11
Start Levee Mile	1.41
End Levee Mile	1.41
Location	Land Side
Category	
Item	Erosion / Bank Caving

The area along the toe of the levee has settled and needs to be looked at. Spring 2013

johngw\_s\_20130325\_824.JPG

Levee Mile Report Line	12
Start Levee Mile	1.46
End Levee Mile	1.46
Location	Crown
Category	
Item	Encroachments

The two steam engines and other cars are stored on the levee. There is an agreement being worked on with the Railroad Museum and the City. This is to have the cars moved when necessary. Fall 2011

johngw\_s\_20130221\_216.jpg







\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated

C : Corrected
/ : Acceptable but Monitor & Maintain

+ Issue Type

## Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

1.46 Crown
Crown
Encroachments

The engines and cars remain on the levee crown. Spring 2013

johngw\_s\_20130325\_823.JPG

Levee Mile Report Line	13
Start Levee Mile	1.73
End Levee Mile	1.96
Location	Crown
Category	
Item	Encroachments
Mail D. L. CD. L	

Miller Park at Broadway, railroad track and parking area on levee.

johngw\_s\_20130221\_212.jpg

Levee Mile Report Line	14
Start Levee Mile	1.75
End Levee Mile	1.75
Location	Crown
Category	
Item	Encroachments
I	

A pipe on the landside shoulder crosses under the railroad tracks. Fall 2011

johngw\_s\_20130221\_231.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monit

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	14
Start Levee Mile	1.75
End Levee Mile	1.75
Location	Crown
Category	
Item	Encroachments

This appears to be a drain pipe under a driveway. It is a different pipe then the other photo for this issue. Fall 2011

johngw\_s\_20130221\_232.jpg

Levee Mile Report Line	15
Start Levee Mile	1.96
End Levee Mile	2.34
Location	Crown
Category	
Item	Encroachments

Railroad tracks are on levee crown. The street is to the boat ramp.

johngw\_s\_20130221\_213.jpg

Levee Mile Report Line	15
Start Levee Mile	1.96
End Levee Mile	2.34
Location	Crown
Category	
Item	Encroachments

The railroad cars remain on the levee crown. Spring 2013

johngw\_s\_20130325\_825.JPG







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line 16  Start Levee Mile 2.04  End Levee Mile 2.04  Location Crown  Category  Item Encroachments	T	1 (1 '1 1
Start Levee Mile 2.04 End Levee Mile 2.04 Location Crown	Item	Encroachments
Start Levee Mile 2.04 End Levee Mile 2.04	Category	
Start Levee Mile 2.04	Location	Crown
,,,	End Levee Mile	2.04
Levee Mile Report Line 16	Start Levee Mile	2.04
	Levee Mile Report Line	16

The pipe is a french drain under the railroad tracks. Was in the USACE report has not been resolved. Photo fall 2012.

johngw\_s\_20130221\_233.jpg

Levee Mile Report Line	17
Start Levee Mile	2.40
End Levee Mile	2.40
Location	Land Side
Category	
Item	Encroachments

Railroad ties have been removed and need to be picked up. Spring 2013

johngw\_s\_20130325\_826.JPG

Levee Mile Report Line	19	
Start Levee Mile	2.46	
End Levee Mile	2.76	
Location	Water Side	
Category		
Item	Vegetation	
This area is a reversetation site, whate taken		

This area is a revegetation site, photo taken spring 2012.

johngw\_s\_20130221\_229.jpg







Location LS: Land Side WS : Water Side CR : Crown Rating

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	19	
Start Levee Mile	2.46	
End Levee Mile	2.76	
Location	Water Side	
Category		
Item	Vegetation	
A photo of the revegetation site taken enring 2012		

A photo of the revegetation site taken spring 2012.

johngw\_s\_20130221\_230.jpg

Levee Mile Report Line	20
Start Levee Mile	2.84
End Levee Mile	2.89
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2012 Photo #1

johngw\_s\_20130221\_221.jpg

Levee Mile Report Line	20
Start Levee Mile	2.84
End Levee Mile	2.89
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #2	

johngw\_s\_20130221\_222.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monite : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	20
Start Levee Mile	2.84
End Levee Mile	2.89
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #3	

johngw\_s\_20130221\_223.jpg

Levee Mile Report Line	21		
Start Levee Mile	2.89		
End Levee Mile	2.89		
Location	Land Side		
Category			
Item	Encroachments		
Mana dalada af sallas ad tila a sallas sa sassas Ossisas			

More debris of railroad ties on levee crown Spring 2013

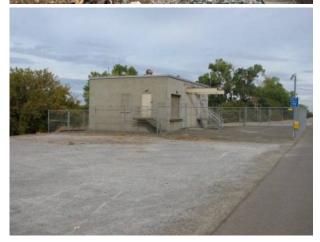
johngw\_s\_20130325\_827.JPG

Levee Mile Report Line	22	
Start Levee Mile	2.90	
End Levee Mile	2.90	
Location	Crown	
Category		
Item	Encroachments	
City of Sacramento pump station on the waterside of the crown of the levee.		

johngw\_s\_20130221\_217.jpg







Location LS: Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

### Levee Inspection Report By Mile - Spring 2013

## **City of Sacramento**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63		John Williamson

Levee Mile Report Line	23
Start Levee Mile	2.96
End Levee Mile	2.96
Location	Water Side
Category	
Item	Erosion / Bank Caving
A hole in the levee slope	

|--|

Levee Mile Report Line	23
Start Levee Mile	2.96
End Levee Mile	2.96
Location	Water Side
Category	
Item	Erosion / Bank Caving

A closer view of the hole in the waterside slope. Spring 2013

johngw\_s\_20130325\_829.JPG

24
3.22
3.22
Water Side
Trim / Thin Trees

There are several tree stumps in this area. The district have been monitoring and spraying the stumps. Photo fall 2012.

johngw\_s\_20130221\_228.jpg







M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain

+ Issue Type